

ORDER FOR SUPPLIES OR SERVICES						PAGE OF PAGES		
IMPORTANT: Mark all packages and papers with contract and/or order numbers.						1	2	
1. DATE OF ORDER 02/09/2011		2. CONTRACT NO. (If any)		6. SHIP TO:				
3. ORDER NO. EP-11-V-000016		4. REQUISITION/REFERENCE NO. PR-ORD-11-00657		a. NAME OF CONSIGNEE CANDIDA WEST - 706-355-8023				
5. ISSUING OFFICE (Address correspondence to) NERL ESD LV SACO US ENVIRONMENTAL PROTECTION AGENCY ENVIRONMENTAL SCIENCES DIVISION PO BOX 93478 LAS VEGAS NV 89193-3478				b. STREET ADDRESS US EPAERD 944 EAST HARMON AVE				
				c. CITY LAS VEGAS	d. STATE NV	e. ZIP CODE 89119		
7. TO: (b) (4)				f. SHIP VIA				
a. NAME OF CONTRACTOR RED ROCK CASINO RESORT SPA				8. TYPE OF ORDER <input checked="" type="checkbox"/> a. PURCHASE <input type="checkbox"/> b. DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.				
b. COMPANY NAME								
c. STREET ADDRESS 11011 W CHARLESTON BLVD 702797777				REFERENCE YOUR:				
d. CITY LAS VEGAS				e. STATE NV	f. ZIP CODE 891351402			
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE NERL LV 1				
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS				12. F.O.B. POINT Destination				
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 03/04/2011		16. DISCOUNT TERMS		
a. INSPECTION Destination		b. ACCEPTANCE Destination						
17. SCHEDULE (See reverse for Rejections)								
ITEM NO. (a)	SUPPLIES OR SERVICES (b)			QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 783599942							
	Continued ...							
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)		
21. MAIL INVOICE TO:								
a. NAME		RTP FINANCE CENTER				\$9,711.80		
b. STREET ADDRESS (or P.O. Box)		US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE						
c. CITY DURHAM		d. STATE NC	e. ZIP CODE 27711		\$9,711.80		17(i) GRAND TOTAL	
22. UNITED STATES OF AMERICA BY (Signature)				23. NAME (Typed) Kevin Broadnax TITLE: CONTRACTING/ORDERING OFFICER				

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO

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DATE OF ORDER

CONTRACT NO.

ORDER NO.

02/09/2011

EP-11-V-000016

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	Admin Office: NERL ESD LV SACO US ENVIRONMENTAL PROTECTION AGENCY ENVIRONMENTAL SCIENCES DIVISION PO BOX 93478 LAS VEGAS NV 89193-3478 FOOD AND BEVERAGES -SEE ATTACHED MENU SELECTION FOR LIGHT SNACKS FOR THREE DAYS AND LUNCH BUFFET FOR ON DAY Accounting Info: 11-12-C-26UJ000-404FB2APW-2615-1126UJP 017-001 BFY: 11 EFY: 12 Fund: C Budget Org: 26UJ000 Program (PRC): 404FB2APW Budget (BOC): 2615 DCN - Line ID: 1126UJP017-001 Funding Flag: Partial Funded: \$5,773.80				(b) (4)	
0002	AUDIO/VISUAL AND WIRELESS INTERNET CONNECTION - SEE ATTACHED AUDIO VISUAL QUOTE AND WIRELESS INTERNET PRICE SHEET Accounting Info: 11-12-C-26UJ000-404FB2APW-2583-1126UJP 017-002 BFY: 11 EFY: 12 Fund: C Budget Org: 26UJ000 Program (PRC): 404FB2APW Budget (BOC): 2583 DCN - Line ID: 1126UJP017-002 Funding Flag: Partial Funded: \$3,938.00 The obligated amount of award: \$9,711.80. The total for this award is shown in box 17(i).				(b) (4)	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$9,711.80

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OPTIONAL FORM 348 (Rev. 4/2006)
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